P.W.G. 17 — Original/Duplicate/Triplicate

1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka — Sub division

Bills received No — YNK-DPR No. 180 — Date 12.03.2020

Sheduled Docket No

Name of work(as per sanctioned estimate) - NAME OF WORK :Consultancy Services for Preparation of DPR for the work of Asphalting to roads at Ambabhavani layout and surroundings areas in ward no:03 Yelahanka Satellite Town Sub Division.

Work Code: 003-20-000078.

P-3749

Name of contractor and full address - Sri Hemanth Kumar.B.J (Sriya Constructions and consultancy) No:1133, 3rd floor, 3rd srage B cross, above BATA Showroom, Yelahanka New Town, Bangalore-560064

Reference to agreement No - Estimated cost : Work order No :142, dt:7/11/2019.

AEE, YSTSD, Yelahanka New Town — Date
Sub divisional cash book SBR No: 101/19-20
Dy.Accounts Date: 12/3/2020
Head of account

AEE, YSTSD — Date
SBR No: 93/19-20
Date: 5/3/2020

Certified that the measurments were taken by me on 20/11/2019 and recorded on pages 105/139 to 105/139/2 of measurment book No 1052/2013-14 and the work is satisfactorily executed by the contractor

B.J. Hemanth Kumar
Signature of contractor

Asst Engineer-1 20/11/2019

Certified that the measurments were taken by me on 20/11/2019 and recorded correct The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this securily These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have deen agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 20/11/2019
ಯಲಹಂಕ ಉಪ-ವಿಭಾಗ.
Sub divisional officer
ಬೆಂಗಳೂರು-೬೫

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Total 150000/-
2) Deduct amount to be held in reserve being-----percent Rs----------%--------	
3) Balance---	
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	II 15000/-
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	
Total	TD 15000/-
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor	Net 135000/-
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied	
TOTAL AMOUNT UN-ADJUSTED	

Contractor's signatures B.J. Hemanth Kumar

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness
1)
2)

Audited & Admitted For Rs. 150000/-
Reciept By Cheque Rs. 135000/- (In Words) .....
And by Adjustment For Rs. 15000/-

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Date

Account Student

Executive Engineer
Exe Engineer
B.B.M.P. Bangalore

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
I	Consultancy Services for Preparation of DPR for the work of Asphalting to roads at Ambabhavani layout and surroundings areas in ward no:03 Yelahanka Satellite Town Sub Division.	JOB			1.00	150000.00	150000.00	1.00	150000.00
						TOTAL	150000.00		150000.00

Certificate:

Certified that the contractor has work done satisfactorily.

There is no dept. materials issued to the contractor.

Ward No 03
Assistant Engineer
20/11/2019

20/11/2019
Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64